Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104

EIN: 94-3309866

Invoice submitted to: Armstrong

December 03, 2010

Invoice #17572

## **Professional Services**

		Hrs/Rate	Amount
11/1/2010 EWS	Review and respond to emails from Receiver's staff re scheduling issues.	0.20 450.00/hr	90.00
11/2/2010 EWS	Review material in advance of call with counsel. Conference call with counsel.	0.80 450.00/hr	360.00
11/3/2010 EWS	Conference with CDCR, special master.	0.30 450.00/hr	135.00
11/5/2010 EWS	Conference with counsel. Confer with office.	0.20 450.00/hr	90.00
11/9/2010 EWS	Review CMC. Review CPHCS accountability proposal and plaintiffs' response.	0.40 450.00/hr	180.00
11/10/2010 EWS	Conference with Receiver's office re ADA meeting.	0.50 450.00/hr	225.00
11/12/2010 EWS	Conference with CDCR, Receiver re CCFs. Send info to Receiver. Send background docs to ADA facilities expert.	0.70 450.00/hr	315.00
11/15/2010 EWS	Preparation for meetings.	0.20 450.00/hr	90.00
EWS	Travel to Sacto for meetings.	1.70 450.00/hr	765.00
EWS	Meeting with ADA committee. Meeting with Receiver's staff. Meeting w/ IT staff.	2.80 450.00/hr	1,260.00

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	Hrs/Rate	Amount
11/15/2010 EWS Travel to office from Sacto. Confer with staff re docs to Receiver's office.	1.70 450.00/hr	765.00
11/16/2010 EWS Meeting with court. Email to counsel.	0.60 450.00/hr	270.00
11/18/2010 EWS Review and respond to email from Receiver.	0.10 450.00/hr	45.00
11/23/2010 EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
11/27/2010 EWS Review information from special master.	0.10 450.00/hr	45.00
For professional services rendered	10.40	\$4,680.00
Additional Charges :		
11/10/2010 Western Messenger.		37.88
11/30/2010 Parking on 10/25/2010		
Total additional charges	-	\$47.38
Total amount of this bill		\$4,727.38
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Timekeeper Summary	. 5.	
Name Hour Edward W. Swanson 10.40		<u>Amount</u> \$4,680.00